

✓ 1/3/16

**OHIO DEPARTMENT OF HEALTH (ODH)
CHOOSE LIFE FUND
DISTRIBUTION APPLICATION**

Interested Organizations: This application is due by June 1, 2016. Use this form to apply for SFY17 (July 1, 2016 to June 30, 2017) Choose Life Funds available for your county and for funds that may be available for contiguous counties. It is important that you completely fill in the requested information and include all other required documentation. An application will only be considered when all required documents and information has been provided by the deadline.

I. ODH and Organization Information.

Organization	Two Hearts of Lawrence County OH
Federal Tax ID Number	
Street Address	207 Marion Pike
City, State Zip code	Coal Grove, OH 45638-3165
County of Location Providing Services (One Application Per Location)	Lawrence County
Address where ODH should Direct Payment	207 Marion Pike Coal Grove, OH 45638-3165
Counties of Service <i>This location serves women from the following counties:</i>	Lawrence County
Name of Person and Title completing application	Sandy Bellomy – Executive Director
Area Code/Phone Number	606-325-7654
Email	sandybellomy@twoheartspcc.org

II. By submitting this Application to ODH, Organization agrees to adhere to the statutory requirements for activities and use of funds as outlined in Ohio Revised Code (RC) 3701.65 and rules under Ohio Administrative Code (OAC) 3701-74-01, and I certify that the Organization:

- A. Is eligible to receive Choose Life Funds as described in RC 3701.65 and OAC 3701-74-01;
- B. Is a private, nonprofit organization;
- C. Is committed to counseling pregnant women about the option of adoption;
- D. Provides services within the state of Ohio to pregnant women who are planning to place their children for adoption, including counseling and meeting the material needs of the women;
- E. Does not charge pregnant women for any services received;

knowledge and belief. Further, by my signature, I acknowledge that I understand and Organization agrees that in accepting Choose Life Funds, Organization must comply with the terms and conditions of RC 3701.65 as set forth in this Application for the state fiscal year of 2017 or risk the forfeiture of and be obliged to return said Choose Life Funds in the event Organization does not conduct itself in the manner prescribed above.

05-18-2016

Date


Signature of Person Completing Application

Sandy Bellomy – Executive Director
[Print Name & Title]

Application to be submitted to:

Ohio Department of Health
Bureau of Maternal and Child Health
246 North High Street, 6th floor
Columbus, OH 43215
Attention: Marius Igwe

Phone: 614.466.4634

Email: Marius.Igwe@odh.ohio.gov

SUPPLIER INFORMATION FORM

Required sections must be completed or the form will not be processed. Incomplete forms will be returned. All information must be legible. Ensure this is the latest version of the form at www.ohiosharedservices.ohio.gov.

SECTION 1 - PLEASE SPECIFY TYPE OF ACTION (REQUIRED)

☒ NEW (W-9 OR W-9ECI FORM ATTACHED) ☐ CHANGE OF CONTACT PERSON/INFORMATION

☐ ADDITIONAL ADDRESS

☐ CHANGE OF ADDRESS - (PLEASE PROVIDE OLD ADDRESS BELOW OR ATTACH LETTER)

ADDRESS TO BE REPLACED:

☐ CHANGE OF TIN (W-9 & A CHANGE OF TIN FORM)

☐ CHANGE OF NAME (W-9 & A CHANGE OF NAME FORM)

☐ CHANGE OF PAY TERMS

☐ CHANGE OF PO DISPATCH METHOD

☐ OTHER

SECTION 2 - PLEASE PROVIDE SUPPLIER INFORMATION (REQUIRED)

LEGAL BUSINESS OR INDIVIDUAL NAME: (MUST MATCH W-9 OR W-9ECI FORM)

Two Hearts Pregnancy Care Centers

BUSINESS NAME, TRADE NAME, DOING BUSINESS AS: (IF DIFFERENT THAN ABOVE)

FEDERAL EMPLOYER ID (EIN) OR SOCIAL SECURITY NUMBER (SSN):

SECTION 3 - REMIT TO ADDRESS (REQUIRED)

ADDRESS:

2200 - 29TH STREET

COUNTY:

Boyd - KY

ADDRESS (CONT.):

CITY:

Ashland

STATE:

KY

ZIP CODE:

41101

CONTACT NAME:

Sandy Bellomy

PHONE:

606-325-7654

FAX:

606-325-7610

E-MAIL:

SANDY.BELLOMY@TwoHeartsPCC.org

SECTION 4 - ADDITIONAL ADDRESS (IF MORE THAN 2 ADDRESSES, INCLUDE A SEPARATE SHEET)

ADDRESS:

207 MARION PKE

COUNTY:

LAWRENCE - OHIO

ADDRESS (CONT.):

CITY:

Coal Grove

STATE:

OH

ZIP CODE:

45669

SECTION 5 - CONTACT PERSON TO RECEIVE E-MAIL NOTICE OF BID EVENTS - A USER ID & PASSWORD WILL BE SENT TO THE E-MAIL ADDRESS BELOW - (BUSINESSES ONLY)

NAME: Sandy Bellomy

E-MAIL: SandyBellomy@TwoHeartsACC.org

TO ADD AN ADDITIONAL OR TO REPLACE THE CURRENT STRATEGIC SOURCING (SS) CONTACT

☒ ADDITIONAL STRATEGIC SOURCING CONTACT

☐ REPLACE SS CONTACT (WILL BE MARKED INACTIVE)

NAME: GINGER SIMPSON

E-MAIL: twoheartsof@c@localnet.com

SECTION 6 - PAYMENT TERMS (PLEASE CHECK ONE - IF NONE IS SELECTED THEN NET 30 WILL APPLY)
Invoices will be paid in 30 days from invoice date unless an alternate pay-term is selected below

☐ 2/10 NET 30

☒ NET 30

SECTION 7 - PURCHASE ORDER DISTRIBUTION-OTHER THAN USPS MAIL (ONLY APPLICABLE TO THOSE RECEIVING POS)

E-MAIL OR FAX:

SECTION 8 - PLEASE SIGN & DATE (REQUIRED)

PRINT NAME:

Sandy Bellomy

SIGNATURE: (HANDWRITTEN SIGNATURE REQUIRED)

Sandy Bellomy

DATE:

05-18-16

SECTION 9 - STATE OF OHIO AGENCY CONTACT PERSON (AGENCY RECEIVING PAYMENTS FROM)

AGENCY CONTACT NAME/E-MAIL/PHONE:

Sandy Bellomy 606-325-7654

COMMENTS:

Note: This document contains sensitive information. Sending via non-secure channels, including e-mail and fax can be a potential security risk.
Pursuant to 28 USC 8109, the state is required to collect TIN/EIN/Social Security numbers and to use the numbers in its annual report to the IRS the amount the state has paid each supplier.

SELECT ONE OF THE FOLLOWING METHODS FOR DOCUMENT SUBMISSION:

Email: supplier@ohio.gov

Fax: 1 (614) 485-1052

Mail: Ohio Shared Services
Attn: Supplier Operations
P.O. Box 182880 Cols., OH 43218-2880

QUESTIONS? PLEASE CONTACT:

Phone: 1 (877) OHIO - SS1 (1-877-644-6771)

1 (614) 338-4781

Website: www.ohiosharedservices.ohio.gov/

Email: supplier@ohio.gov

Please review the instructions available on page 2 prior to completing this form.

AUTHORIZATION AGREEMENT FOR DIRECT DEPOSIT OF EFT PAYMENTS

SECTION 1: CONTACT INFORMATION

TAX IDENTIFICATION NUMBER (TIN)
OR SOCIAL SECURITY NUMBER (SSN)

Please note: We are required to obtain your Tax Identification Number pursuant to Section 6109 of the Internal Revenue Code so that we can report income paid to you to the IRS as required by law.

NAME OF COMPANY OR INDIVIDUAL

Two Hearts Pregnancy Care Centers

NAME

2200 - 29th Street

STREET

SUITE / ROOM #

Ashland

CITY

KY

STATE

41101

ZIP CODE

606-325-7654

PHONE

EMAIL ADDRESS

sandybellomy@twoheartspcc.org

CHOOSE THE STATE AGENCY FROM
WHICH YOU ARE BEING REIMBURSED

☐ DODD

☐ OOD/PCA

☐ LOTTERY WINNER

☒ ALL OTHER

☐ MEDICAID PROVIDER
(PROVIDER#, NPI#, ASSIGNING
AUTHORITY required)

PROVIDER#

NPI #

ASSIGNING
AUTHORITY

TYPE OF TRANSACTION

☒ ADD

☐ CHANGE/UPDATE

☐ INACTIVATE

SECTION 2: NEW FINANCIAL INFORMATION

BANK VERIFICATION MUST BE ATTACHED

NEW FINANCIAL
INSTITUTION NAME

Town Square Bank

ACCOUNT TYPE

☒ CHECKING

☐ SAVINGS

NEW ACCOUNT NUMBER

7001665

Account Number supplied must match attached bank verification

NEW TRANSIT ROUTING

/ABA NUMBER

Routing Number supplied

SECTION 3: PRIOR FINANCIAL INFORMATION

MUST BE PROVIDED TO CHANGE/UPDATE ACCOUNT

PRIOR FINANCIAL INSTITUTION
NAME

PRIOR ACCOUNT NUMBER

Account Number supplied must match previous Account Number on file

PRIOR TRANSIT ROUTING

/ABA NUMBER

Routing Number supplied must match previous Routing Number on file

SECTION 4: READ THE AGREEMENT, SIGN, & DATE

DIGITAL/TYPED AND STAMPED SIGNATURES ARE NOT ACCEPTED AT THIS TIME

- Account changes must be reported to Ohio Shared Services (OSS) thirty (30) days prior to the effective date.
- All EFT accounts are tied to an address in our system; a form is required for each address (if needed).
- The entity listed hereby authorizes the Ohio Office of Budget and Management (OBM) to initiate credit entries to its account in the financial institution identified above. Additionally, this form provides OBM the authority to debit any erroneous credit or transfers to the account in the amount of the transfer. This authority is to remain in effect until revoked by us in writing to OSS, a division of OBM.

☒ I have attached a copy of a current voided check or included a bank letter on bank letterhead signed by a bank representative.

☐ Medicaid PROVIDERS - I have ensured the Name, Address, TIN, NPI# & Provider Number matches the Information in the MITS Medicaid Web Portal.

☒ I have printed and signed the form.

Sandy Bellomy

05-18-2016

SIGN YOUR NAME HERE

PRINT YOUR NAME HERE

DATE

Select one of the following methods to submit this form:

E-mail:

supplier@ohio.gov

Mail:

Ohio Shared Services, Attn: Supplier Operations
P O Box 182880 Columbus, OH 43218-2880

Fax:

1-614-485-1052

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Two Hearts Pregnancy Care Centers

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:

☐ Individual/sole proprietor or single-member LLC ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.

☐ Other (see instructions) ▶

4 Address (number, street, and apt. or suite no.)

2200 29th Street

5 City, state, and ZIP code

Ashland, KY 41101

6 List account number(s) here (optional)

Requester's name and address (optional)

**Sandy Bellomy
2200 - 29th Street
Ashland, KY 41101**

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from FATCA reporting code (if any)

(Applies to accounts maintained outside the U.S.)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number

____ - ____ - ____

OR

Employer identification number

____ - ____ - ____ - ____ - ____ - ____

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign
Here

Signature of
U.S. person ▶

Sandy Bellomy

Date ▶ **05-18-16**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.
Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

• Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)

• Form 1099-C (canceled debt)

• Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



TWO HEARTS
Pregnancy Care Centers

2200 29TH STREET
ASHLAND, KENTUCKY 41101
(606) 325-7654

TOWN SQUARE BANK
ASHLAND, KY 41102

73-827/421

432

PAY
TO THE
ORDER OF

VOID

\$ _____

DOLLARS

"Where Every Heart Matters"

MEMO

AUTHORIZED SIGNATURE

TWO HEARTS PREGNANCY



4325

VOID

TWO HEARTS PREGNANCY CARE CENTERS

4325

VOID

INVOICE

Invoice #: 0116

Invoice Date: 09/23/2016

Purchase Order #: DOH01-0000045596

OAKS Vendor #: 0000238761

Bill To: Ohio Department of Health
Bureau of Maternal, Child and Family Health
P.O. Box 118
Columbus, Ohio 43216

Remit To: Two Hearts Pregnancy Care Centers
207 Marion Pike
Coal Grove, Ohio 45669

Quantity	Description	Unit Cost	Amount
1	Provision of Choose Life services for women who are considering adoption.	1	\$220.00

Program Approval: <u>[Signature]</u>	Grand Total	\$220.00
Approval Date: <u>9/23/16</u>		

Purchase Order

Payment Provision: The purchase order number authorizing the delivery of products or services **MUST** be included on the invoice.

Dept of Health

Supplier:
0000238761
TWO HEARTS PREGNANCY CARE CENTERS
207 MARION PIKE
COAL GROVE OH 45669

Dispatch via Print

Purchase Order	Date	Revision	Page
DOH01-0000045596	08/30/2016		1
Payment Terms	Freight Terms	Ship Via	
Net 30	FOB Destination, Prepaid	N/A	
Phone			Currency
KENNON A HUGHES			USD

Ship To: Dept of Health
P003574
KENNON A HUGHES
P.O. Box 118
(614) 466-3543
Columbus OH 43216-0118
United States

Bill To: Dept of Health
P.O. Box 118
(614) 466-3543
Columbus OH 43216-0118
United States

Line-Sch	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	1	AMT	220	220.00	
Choose Life Program					

Schedule Total 220.00

Item Total 220.00

ODH Contact: Marius Igwe 614-466-4634 Contract# 8064

Total PO Amount 220.00

The Director of Budget and Management certifies that there is a balance available in the appropriation not already obligated to pay existing obligations in an amount at least equal to the portion of the contract, agreement, obligation resolution or order to be performed in the current fiscal year.

Department Head

Richard Hodges, MPA
Director of Health

By accepting this purchase order, Vendor hereby certifies that it is in full compliance with ORC Section 3517.13 as it relates to campaign finance contributions.



OHIO DEPARTMENT OF HEALTH

246 North High Street
Columbus, Ohio 43215

614/466-3543
www.odh.ohio.gov

John R. Kasich/Governor

Richard Hodges/Director of Health

Sandy Bellomy, Executive Director
Two Hearts of Lawrence County OH
207 Marion Pike
Coal Grove, OH 45638-3165

Tax ID: [REDACTED]

Dear Ms. Bellomy:


Thank you for your interest in the Choose Life Program and for your application for the Choose Life funding. Application(s) was approved for the following county(s) in the amount(s) of:

- Lawrence \$220.00

Enclosed is a copy of the contract as was submitted. You should receive an award totaling \$220.00 within the next 30 days.

If you have any questions, please contact the Choose Life Program consultant, Marius Igwe at Marius.Igwe@odh.ohio.gov or phone 614-466-4634.

Sincerely,


Richard Hodges, MPA
Director of Health